United States Bankruptcy Court <u>SOUTHERN DISTR</u> 61288, Houston TX 77208 (Houston Div	PROOF OF CLAIM					
Name of Debtors	Case Number					
Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Table 10 2000  Treditor ID#:  United States Bankruptcy Court Southern District of Texas FILED  To JUL 1 0 2000  Michael N. Milby, Clerk				
*place an "x" beside the name of the Debtor you are filing a claim against						
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Snyder Daily News	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.  Attach copy of statement giving particulars.					
Name and address where notices should be sent:  ***********************************	Check box if you have never received any notices from the bankruptcy court in this case					
Snyder TX 79550-0949	Check box if the address differs from the address on the envelope sent to you by the court.					
Account or other number by which creditor identifies debtor:	Check here replaces if this claim amends a prev	iously filed claim, dated:				
1. Basis for Claim  Goods sold Services performed Money loaned Personal injury/wrongful death Yaxes Other_ AC VEY+(S) NC	Retiree benefits as defined in 11 L Wages, salaries, and compensation Your SS#: Unpaid compensation for services from to (date)	n (Fill out below) performed				
2. Date debt was incurred: 2-1-00 5-31-00	3. If court judgment, date of	otained:				
4. Total Amount of Claim at Time Case Filed: \$		Attach itemized statement of all interest or				
<ul> <li>5. Secured Claim.</li> <li>Check this box if your claim is secured by collateral (including a right of setoff).</li> </ul>	Amount entitled to priority \$  Specify the priority of the claim:  Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier = 11					
Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate  Value of Collateral: \$						
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$	tal units - 11 U.S.C. § 507(a)(8). f 11 U.S.C. § 507(a). f 98 and every 3 years thereafter with respect to djustment.					
<ol> <li>Credits: The amount of all payments on this claim has been credited and dithe purpose of making this proof of claim.</li> <li>Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, concourt judgments, mortgages, security agreements, and evidence of perfection of DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.</li> <li>Date-Stamped Copy: To receive an acknowledgment of the filing of your enclose a stamped, self-addressed envelope and copy of this proof of claim.</li> </ol>	ch as promissory stracts, of lien.	This Space Is for Court Use Only				
Date Sign and print the name and title, if any, of the creditor or oth (attach copy of power of attorney, if any):  1-5-0  Alana Jawa C		810				
Penalty for presenting fraudulent claim: Fine of up to \$500,00		18 U.S.C. §§ 152 and 3571.				

## The Snyder Daily News

P.O. Box 949 Snyder, Texas 79550 (915) 573-5486

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1135.00

955.00

## INVOICE/STATEMENT

REMIT TO:

The Snyder Daily News

P.O. Box 949 Snyder, Texas 79550 (915) 573-5486

2090.00

STAGE STORES INC.
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P.O.BOX 35167
HOUSTON TX 77235-5167

STAGE STORES INC.
BEALL'S
P.O.BOX 35167
HOUSTON TX 77235\_5167

TOTAL

THANK YOU

CO01

DATE         DESCRIPTION         QUANTITY         RATE         AMOUNT         DATE         INVOICE         AMOUNT           5/31/00 BALANCE FORWARD         2,090.00         5/31/00 BALFWD         2090.00             CURRENT         30 DAY         60 DAY         90 DAY         PLEASE PAY         PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.		30, 2000				ACCOUNT NO. 002817	ACCOUN 002	IT NO. SM00 2817	STATEMENT DATE 6/30/00
CURRENT 30 DAY 60 DAY 90 DAY PLEASE PAY PLEASE RETURN THIS STUG WITH YOUR REMITTANCE	DATE	DESCRIP	TIÓN	QUANTITY	RATE	AMOUNT	DATE	INVOICE	AMOUNT
CURRENT 30 DAY 60 DAY 90 DAY PLEASE PAY PLEASE RETURN THIS STUB WITH YOUR REMITTANCE	5/31/	00 BALANCE	FORWARD			2,090.00	5/31/	00 BALFWD	2090.00
	CURRE				00 DAY	PLEASE PAY	PLEASE R	ETURN THIS STUB V	VITH YOUR REMITTANCE.

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2,090.00